

## NEBRASKA SCHEDULE III — Converting Net Income to Combined Net Income

• If you use this schedule, read instructions and attach this page to Form 1120N

FORM 1120N ▲

Name as Shown on Form 1120N

Nebraska Identification Number 24 —

				24 —			
Income and Deductions	Corporation Names (Enter Names Below)			Eliminations	Combined Income		
moonie and Deductions				(Attach Explanation)	Combined income		
1 Gross receipts or gross sales minus returns							
and allowances							
2 Minus: Cost of goods sold or operations							
3 Gross profit							
4 Dividends							
5 Interest							
6 Gross rents							
7 Gross royalties							
8 Capital gain net income							
9 Net gain (loss)							
<b>10</b> Other income							
11 TOTAL INCOME (LOSS) (total of lines 3							
through 10)							
12 Compensation of officers							
13 Salaries and wages (minus employment credit)							
14 Repairs and maintenance							
<b>15</b> Bad debts							
16 Rents							
17 Taxes							
18 Interest							
19 Charitable contributions							
20 Depreciation							
21 a Minus depreciation claimed elsewhere							
on federal return							
<b>b</b> Net depreciation							
<b>22</b> Depletion							
23 Advertising							
24 Pension, profit sharing, etc. plans							
25 Employee benefit plans							
26 Other deductions (attach schedules)							
27 TOTAL DEDUCTIONS (total of lines 12							
through 19 and 21b through 26)							
28 Taxable income before federal adjustments							
(line 11 minus line 27)							
29 Minus: a Net operating loss deduction							
<b>b</b> Special deductions							
<b>30</b> Taxable income (line 28 minus lines 29a and							
29b). Enter amount in "Combined Income"							
▲ column and on line 2, Form 1120N							
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## ${\tt NEBRASKA\ SCHEDULE\ IV-Subsidiary\ or\ Affiliated\ Corporations}$



	IDENTIFICATION NUMBERS			APPORTIONMENT FACTOR INFORMATION**		
Name and Address of All Corporations	Nebraska	Federal	(A) Total Tax Deposits from 7004N	(B) Total Estimated Tax Payments, 1120N-ES	(C) Amount Paid with This Return	(D) Amount of Nebraska Sales or Receipts
Corporation Filing this Return:						
Parent Corporation, if different from above:						
Subsidiary/Affiliated Corporations:						
TOTALS						

<sup>\*</sup> Complete columns A, B, and C if tax payments were made under more than one Nebraska identification number.

\*\* Complete column D to summarize the numerator of the corporations filing one combined corporation income tax return.